

Transaction List

Search by

Accounting Date:

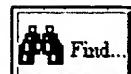
Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Find...

Name/Number:

Attny Docket No:

Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
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08/22/2006	CWASHING	10	SALE	1633	A	200.00	10551336	500831
10/12/2005	ATRAN1	249	SALE	1616	A	360.00	10551336	500831
10/12/2005	ATRAN1	248	SALE	1617	A	130.00	10551336	500831
10/12/2005	ATRAN1	247	SALE	1642	A	400.00	10551336	500831
10/12/2005	ATRAN1	246	SALE	1631	A	300.00	10551336	500831



OK

Adjustment Detail

Authorization Detail



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Screen

